Quantity Purchase Agreement Qty Purchase Agreement QPA Number With The State Of Indiana 0000000000000000000013005

Vendor COCA-COLA REFRESHMENTS USA INC

Remit to: 1617 NORTH MERIDIAN PORTLAND IN 47371

Effective Date: 04/01/2013 **Expiration Date:** 03/31/2015 Agency Number:

Requisition Nbr.:

Facility: ASA-13-38 Vendor ID: 0000057077

Vendor Telephone Nbr: 317-987-8958 Name Of Contact Pers:

ABOWRY@COCA-COLA.COM Contact Email:

Beverage Products

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FAX Number:

COCA-COLA REFRESHMENTS USA INC Name and Address COCA-COLA ENTERPRISES, INC

of Vendor: 5000 W. 25TH STREET

PO BOX 24036

SPEEDWAY IN

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number Quantity UNIT **Article and Description Unit Price**

This is an award of a Quantity Purchase Agreement for Beverage Products specifically for Pen Products.

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates and could be more or less.

1	99,999,999.00 CS	000000000100135691	Beverage, Coke	5.8900
2	99,999,999.00 CS	00000000100135692	Beverage, Diet Coke	5.8900
3	99,999,999.00 CS	00000000100135693	Beverage, Sprite	5.8900
4	99,999,999.00 CS	00000000100135694	Beverage, Diet Sprite	5.8900
5	99,999,999.00 CS	00000000100135695	Beverage, Rootbeer	5.8900
6	99,999,999.00 CS	00000000100135696	Beverage, Orange Soda	5.8900
7	99,999,999.00 CS	000000000100135697	Beverage, Grape Soda	5.8900

The following UN/CEFACT Unit of Measure Common Codes are used in this document: Case CS

Indianapolis, Indiana 46204 Telephone: (317) 232-3150

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Procur	Department Of Administration ement Division		